

Receiving Report

Date:

170329

Batch No:

B7179

Supplier:

monrol

Dart P/O:

35700

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35700

Purchase Order Date 3/23/2017

PO Print Date 3/23/2017

Page Number 1 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FLIGHT DEPT
MAR 24 2017

m137178

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

FOB

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
				Promise Date			
1	AN4-12	Bolt	3/27/2017 Yes	20.00	✓ Each	\$0.40	\$8.00
2	AN4-51A	Bolt	3/27/2017 Yes	50.00	✓ Each	\$3.10	\$155.00
3	AN4-6A	BOLT	3/27/2017 Yes	200.00	✓ Each	\$0.14	\$28.00

Note:

3/23/2017

SP17-03-29



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35700

Purchase Order Date 3/23/2017

PO Print Date 3/23/2017

Page Number 2 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact**Ship To Phone**

Ship Via: FedEx Economy collect

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency FCA - (Free Carrier)

Ship Acct:

Line Total: \$28.00

4	AN4C15	Bolt	3/27/2017 FN Yes 3/27/2017	24.00 Each	\$0.78	\$18.72
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5	AN970-6	WASHER	3/27/2017 FN Yes 3/27/2017	20.00 Each	\$0.13	\$18.72
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6	MS21042L08	Nut	3/27/2017 FN Yes 3/27/2017	100.00 Each	\$0.16	\$16.00
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Line Total: \$16.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35700

Purchase Order Date 3/23/2017

PO Print Date 3/23/2017

Page Number 3 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	1-321-727-0047	Customer POID	10127-2607		
Ship To Contact		Customer Tax #	Net 30		
Ship To Phone		Terms	USD		
Ship Via:	FedEx Economy collect	Currency	FCA - (Free Carrier)		
Ship Acct:		FOB			
7 MS21059L4	Nutplate	3/27/2017	20.00	\$0.54	\$10.80
		Yes	Each		
		3/27/2017			
8 MS24693-S277	Screw	3/27/2017	50.00	\$0.08	\$4.00
		FN	Each		
		Yes			
		3/27/2017			
9 MS27039-08-19	Screw	3/27/2017	50.00	\$0.14	\$7.00
		Yes	Each		
		3/27/2017			
10 NAS1149C0332R	WASHER	3/27/2017	1,000.00	\$0.02	\$20.00
		Yes	Each		
		3/27/2017			

Note:

SO1703-29.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35700**

Purchase Order Date 3/23/2017

PO Print Date 3/23/2017

Page Number 4 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

FCA - (Free Carrier)

Ship Acct:

11 71401-45

PROCUREMENT
QUALITY CLAUSES

3/27/2017

1.00

Line Total:

\$20.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

No

3/27/2017

✓

Line Total:

\$20.00

✓

\$0.00

\$0.00

3/17/03-29

Line Total:

\$0.00

PO Total:

\$270.12

U

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dart aerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/23/2017

ECAS, LLC
CUSTOMS INVOICE

No: H995262

Package Details:

Number of Pieces: Total Weight: 7.25	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
---	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765283057		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
20	AN4-12	BOLT DRILLED		USD	\$0.4000	\$8.0000	PO35700
200	AN4-6A	BOLT UNDRILLED		USD	\$0.1400	\$28.0000	PO35700
20	AN970-6	WASHER		USD	\$0.1300	\$2.6000	PO35700
100	MS21042L08	SELF LOCKING NUT		USD	\$0.1600	\$16.0000	PO35700
20	MS21059L4	NUTPLATE		USD	\$0.5400	\$10.8000	PO35700
50	MS24693S277	SCREW		USD	\$0.0800	\$4.0000	PO35700
50	MS27039-0819	STRUCTURAL SCREW		USD	\$0.1400	\$7.0000	PO35700
1000	AN960C10L	WASHER S/S		USD	\$0.0200	\$20.0000	PO35700

Total: \$96.4000

Home Total: \$96.4000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

SP 17-03-29

For and on behalf of ECAS, LLC

Inspectors Stamp



PACKING SLIP

INVOICE #: 594615

DATE PRINTED: 3/24/2017

TIME: 4:39:53 PM

OF ITEMS: 8

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 3/24/2017

TERMS: NET 30

ORDER DATE: 3/24/2017

CUST PO: PO35700

WEIGHT: 7.25

SHIP VIA: 113-FX INT ECONOMY

SHIP DATE: 3/24/2017

FOB: MELBOURNE, FL

OF BOXES:

SALES ORDER #: 528184

SHIPMENT #: 0

CUSTOMER #: 16754

AWB: 665765283057

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN4-12 BOLT DRILLED	20.00	0.00	NE		
	MFR: AFC	LOT: 23006				
3	AN4-6A BOLT UNDRILLED	200.00	0.00	NE		
	MFR: AFC	LOT: 22268				
5	AN970-6 WASHER	20.00	0.00	NE		
	MFR: AFC	LOT: 23180				
6	MS21042L08 SELF LOCKING NUT	100.00	0.00	NE		
	MFR: AFC	LOT: 20379	REV: 12			
7	MS21059L4 NUTPLATE	20.00	0.00	NE		
	MFR: PAOLO	LOT: 58120				
	Control #: 139010-1					

SPECIAL INSTRUCTIONS:

SPM-BB-29.

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 594615

DATE PRINTED: 3/24/2017

TIME: 4:39:56 PM

OF ITEMS: 8

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 3/24/2017 TERMS: NET 30 WEIGHT: 7.25 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 3/24/2017 CUST PO: PO35700 # OF BOXES:
SHIP DATE: 3/24/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 528184
CUSTOMER #: 16754 AWB: 665765283057 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
8	MS24693S277 SCREW	50.00	0.00	NE		
	MFR: CRESCENT	LOT: 74355				
9	MS27039-0819 STRUCTURAL SCREW	50.00	0.00	NE		
	MFR: CRESCENT	LOT: 80838				
10	AN960C10L WASHER S/S	1000.00	0.00	NE		
	MFR: SUPERIOR	LOT: 601160-10				
	Control #: 146667-2					
	Customer Reference: NAS1149C0332R					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 594541

DATE PRINTED: 3/24/2017

TIME: 9:19:32 AM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 3/24/2017

TERMS: NET 30

WEIGHT: 4.2

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 3/24/2017

CUST PO: PO35700

OF BOXES:

SHIP DATE: 3/24/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 528184

AWB: 719197260416

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
2	AN4-51A BOLT UNDRILLED	50.00	0.00	NE		EA

*** Order Not Complete ***

SJF-OS-29

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 594615

DATE PRINTED: 3/24/2017

TIME: 4:39:21 PM

OF ITEMS: 8

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 3/24/2017

TERMS: NET 30

WEIGHT: 7.25

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 3/24/2017

CUST PO: PO35700

OF BOXES:

SHIP DATE: 3/24/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 528184

AWB: 665765283057

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN4-12 BOLT DRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:23006	✓ 20.00	0.00	NE	0.4000 ✓	EA	\$8.0000
3	AN4-6A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:22268	✓ 200.00	0.00	NE	0.1400 ✓	EA	\$28.0000
5	AN970-6 WASHER ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: AFC LOT:23180	✓ 20.00	0.00	NE	0.1300 ✓	EA	\$2.6000
6	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:20379 REV: 12	100.00	0.00	NE	0.1600 ✓	EA	\$16.0000
7	MS21059L4 NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT:58120	✓ 20.00	0.00	NE	0.5400 ✓	EA	\$10.8000
8	MS24693S277 SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:74355	✓ 50.00	0.00	NE	0.0800 ✓	EA	\$4.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 594615

DATE PRINTED: 3/24/2017

TIME: 4:39:27 PM

OF ITEMS: 8

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 3/24/2017

TERMS: NET 30

WEIGHT: 7.25

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 3/24/2017

CUST PO: PO35700

OF BOXES:

SHIP DATE: 3/24/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 528184

AWB: 665765283057

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
9	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT	50.00	0.00	NE	0.1400	EA	\$7.0000
10	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR	1000.00	0.00	NE	0.0200	EA	\$20.0000
	Customer Reference: NAS1149C0332R						

Order Not Complete

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$96.4000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$96.40
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 594541

DATE PRINTED: 3/24/2017

TIME: 9:19:34 AM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 3/24/2017

TERMS: NET 30

WEIGHT: 4.2

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 3/24/2017

CUST PO: PO35700

OF BOXES:

SHIP DATE: 3/24/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 528184

AWB: 719197260416

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

e

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
2	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC	50.00	0.00	NE	3.1000	EA	\$155.0000

*** Order Not Complete ***

SPECIAL INSTRUCTIONS:	SUB TOTAL: \$155.0000
	TAX TOTAL: \$0.0000
	MISC CHARGE: \$0.0000
	FREIGHT: \$0.0000
We Thank You For Your Continued Business!	TOTAL: \$155.00
	USD

ECAS, LLC dba MONROE-AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 594615

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35700	3/24/2017	665765283057

PART NO:	Description	CND	QTY	S/L		
AN4-12	BOLT DRILLED	NE	20	24	LOT: 23006	MFR: AFC
AN4-6A	Customer Reference: BOLT UNDRILLED	NE	200	40	LOT: 22268	MFR: AFC
AN970-6	Customer Reference: WASHER	NE	20	32	LOT: 23180	MFR: AFC
MS21042L08	Customer Reference: SELF LOCKING NUT	NE	100	52	LOT: 20379	MFR: AFC
	Customer Reference: FLATPLATE	NE	20	40	LOT: 58120	MFR: PAOLO
	Customer Reference: CREW	NE	50	15	LOT: 74355	MFR: CRESCENT
	Customer Reference: STRUCTURAL SCREW	NE	50	13	LOT: 80838	MFR: CRESCENT
	Customer Reference: WASHER S/S	NE	1000	43	LOT: 601160-10	MFR: SUPERIOR
	Customer Reference: NAS1149C0332R					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE



CERTIFICATE OF CONFORMITY

NO: 594541

BILL TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7
--	---

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35700	3/24/2017	719197260416

PART NO:	Description	CND	QTY	S/L	
AN4-51A	BOLT UNDRILLED Customer Reference:	NE	50	22	LOT: 14474 MFR: AFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

A handwritten signature in black ink, appearing to read "P. J. Murphy".

For and on behalf of ECAS, LLC dba MONROE AEROSPACE



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION

I Hereby Certify that on 7/18/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 65700 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

WM. DENT

Quality Assurance Representative



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION

I Hereby Certify that on 2/26/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 65702 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

WM. DENT

Quality Assurance Representative



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

ECAS LLC

I Hereby Certify that on 12/03/15 Airfasco Industries provided the supplies called for by Contract/ PO Number **FL75687** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

WM. RENT



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

EAST COAST AVIATION SUPPLIES

I Hereby Certify that on 4/8/14 Airfasco Industries provided the supplies called for by Contract/ PO Number 70679 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

WM. DENT

Quality Assurance Representative



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoastori.com



CERTIFICATE OF CONFORMANCE

Nº 8812 | Date 24/09/2014 | Pag. 1 / 2

Purchased by:

AIRCRAFT HARDWARE WEST INC.
2180 TEMPLE AVENUE
LONG BEACH -CA-
USA

Shipped to:

AIRCRAFT HARDWARE WEST INC.
2180 TEMPLE AVENUE

90804 LONG BEACH -CA- US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Current Expiry Date
1	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
2	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
3	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
4	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
5	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
6	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
7	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
8	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
9	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
10	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
11	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
12	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	
13	MS21059L4(Rev. REV2)	20829/1	11/10/2013	2500	N	58120	



Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA | Complies with DFARS 252.225-7014.
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

SCANNER

RECEIVED

Nº 74355

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME EAST COAST AVIATION SUPPL

PART NO. MS24693-S277 REV 2

PURCHASE ORDER NO. 59548

INTERNAL ROUTING NO. 25077

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND
INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND
SPECIFICATIONS.

QUANTITY TWELVE THOUSAND FIVE HUNDRED

MATERIAL/SPECIFICATION .176 C1018 TRU SPEC C86032

DATE 5/30/2012

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 1393.0 LB T | 1) |
| 2) 1403.0 LB T | 2) |
| 3) 1405.0 LB T | 3) |
| 4) 1385.0 LB T | 4) |
| 5) 1394.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

FF-S-92B

OTHER TESTING:

OTHER MECHANICAL TEST DATA

- MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF ASTM A342

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 2 PER AMS QQ-P-416 REV C

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

Signature



TRACEY NIKSA, QC TECH

CRESCENT MANUFACTURING OPERATING, CO.



Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

Nº 80838

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME EAST COAST AVIATION SUPPL
PART NO. MS27039-0819* REV 3

PURCHASE ORDER NO. 65200

INTERNAL ROUTING NO. 31531

QUANTITY TWENTY FIVE THOUSAND

MATERIAL/SPECIFICATION .176 A-8740 WIRETECH 10189930

DATE 7/29/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND
INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND
SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 2025.0 LB T | 1) |
| 2) 2000.0 LB T | 2) |
| 3) 1999.0 LB T | 3) |
| 4) 2021.0 LB T | 4) |
| 5) 2028.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- MEET MAGNETIC PERMEABILITY REQUIREMENTS OF
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 2 PER AMS QQ-P-416 REV C

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

Signature



TRACEY NIKSA, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

CRESCENT MANUFACTURING OPERATING, CO.



ORDER NUMBER:619473

SUPERIOR WASHER AND GASKET CORP.
 170 Adams Avenue,P.O.Box 5407
 Hauppauge,New York 11788
 PHONE:(631)273-8282
 FAX:631-273-8088

SUPERIOR WASHER AND GASKET CORP.
 170 Adams Avenue,P.O.Box 5407
 Hauppauge,New York 11788
 PHONE:(631)273-8282
 FAX:631-273-8088

S 3215
 O ECAS, LLC.
 L 399 EAST DRIVE
 D
 T MELBOURNE FL 32904
 O

S 3215
 H EAST COAST AVIATION SUPPLIES
 I ATTN: RECEIVING
 P 399 EAST DRIVE
 T MELBOURNE FL 32904
 O

PURCHASE ORDER NUMBER	TERMS	F.O.B	E-MAIL	MC
FL76276	1%10NT30	ORIGIN		

SPECIAL INSTRUCTION
 UPSCLT#316-5EO/OVR200#fefrt

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT	
1.	15,000	NAS1149F0832P AN960-816L REV 21 Revision: REV 6 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .8750 X .5150 X .0320 +.0200-.0050 +.0100-.0100 +.0030-.0030 SHIPPING DATES: 04/20/2016	LOT # 601159-2 4/27/16 <i>Richard Anderson Jr</i>		15,000	
2.	100,000	NAS1149C0332R AN960-C10L REV21 Revision: REV 6 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1 .4380 X .2030 X .0320 +.0200-.0050 +.0100-.0100 +.0040-.0040 SHIPPING DATES: 04/20/2016	LOT # 601160-10 4/27/16 <i>Richard Anderson Jr</i>		100,000	
3.	40,000	AN970-3 NASM970 Revision: REV 2 1008/1020 STEEL AIR4127 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .8750 X .2030 X .0630 +.0100-.0100 +.0100-.0100 +.0100-.0100 SHIPPING DATES: 04/20/2016	LOT # 605458-3 4/27/16 <i>Richard Anderson Jr</i>		5,000	

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS
 INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY-FREE

By *Richard Anderson Jr*
 QUALITY CONTROL MANAGER



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

ECAS LLC

I Hereby Certify that on 07/06/16 Airfasco Industries provided the supplies called for by Contract/ PO Number FL76979 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

WM. DENT



2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 08/03/14

PART NO.: AN4-51A per NASM4-51A rev. 3

AFC LOT NO.: 14474

QTY MFG.: 19.973

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: B-135362

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

PLATING

VENDOR: Beringer Plating

CERTIFICATION NO.: 45271

PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2,F

MATERIAL

MILL: lvaco

COUNTRY OF MELT: Canada

HEAT: A85463

GRADE SPECIFICATION: Alloy Steel per AMS 6300 E, Type 4037, .275"

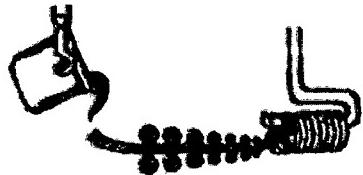
4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.370	.790	.010	.008	.210	.030	.090	.219	.090	.005	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,316 lbs.	4,777 lbs.	4,240 lbs.	HRC 29-31

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative:

T. West



MILL TEST CERTIFICATE

IVACO ROLLING MILLS LP

© 2007 Ivaco Rolling Mills Inc.

P.O.BOX 322, L'ORIGNAL, ONTARIO, CANADA K0B 1K0

TEL.: (613) 675-4671 FAX: (613) 675-6864

ISO 9001:2000



Lab Code 200143-0

10700 0001 **AIRFASCO C/O BCS MAPLE HEIGHTS**
5800 STERLING AVENUE

MAPLE HEIGHTS (OH) 44137

ATTENTION: Dennis Dent

FAX: (330) 430-6199

Date Rolled 04-Feb-2007

Date Chemical Analysis Performed 20-Jan-2007

P.O. Number	Order Number	Heat Number	Customer Spec.	Spec Rev. No.	Customer Part No.	Billet Order	Grade	Diameter
40361	10108449	A85463	4037SKFG			237789	4037V	7.00 mm

Heat Analysis

	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	Sn	Al	N	B	V	
Spec. Min *	.35	.70			.15				.200				.020		
Actual	.37	.79	.010	.008	.21	.09	.03	.090	.219	.007	.005	.0076	.0000	.026	
Spec. Max *	.40	.90	.020	.020	.30	.20	.10	.100	.300	.020			.050		

This is to certify that heat number A85463 is in conformance with the required specifications.

Heat analysis obtained by test methods ASTM E415 and ASTM E7019.

*Minimum and maximum refer to the required customer specification.

This is to certify that the material is in conformance with the required specification.

Radioactive emissions are at background levels.

43,720 lb
ACTUAL
RECEIVED

.275"

RECEIVED

FEB 06 2007

Gordon

Wheeler

APPROVED BY:

Supervisor, Chemistry Laboratory and Billet Inspection

This certificate shall not be reproduced except in full, without the written approval of Ivaco Rolling Mills Inc. This certificate is not to be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. NVLAP only covers the chemistry presented within this certificate. All other data is not covered by the NVLAP accreditation.

Page 1 of 1

ISSUED BY QUALITY ASSURANCE :

Date: 5 Feb 2007

Elaine O

Specification Clerk



A DIVISION OF J.F. ADAMS CO., INC

4520 WILLOW PARKWAY
CLEVELAND, OHIO 44126
PHONE (216) 641-3290
FAX (216) 641-1223
www.tensile.com

- - - - - CERTIFIED TEST REPORT - - - - -

Amended Copy: 7-22-14

Airfasco Industries Inc.
2655 Harrison Ave. SW
Canton OH 44706

Job No.: B4-195-040
Date: 7-17-14
Cust. PO#: 61099

Description: 1 sample Mill: Ivaco Country of Melt: Canada
Material: 4037 Heat# A85463
Spec: AMS 6300E

TEST RESULTS

Product Analysis of Elements in % (OES per TTML C-01I & Leco per TTML C-02E):

	<u>Actual</u>	<u>Requirements</u>
Leco Carbon	0.39	0.35-0.40
Manganese	0.76	0.70-0.90
Phosphorus	0.023	0.040 Max.
Sulfur	0.015	0.040 Max.
Silicon	0.22	0.15-0.35
Chromium	0.10	0.20 Max.
Nickel	0.04	0.25 Max.
Molybdenum	0.21	0.20-0.30
Columbium	0.004	N/A
Aluminum	<0.002	N/A
Copper	0.10	0.35 Max.
Vanadium	0.02	N/A
Titanium	0.002	N/A

The above conforms to specifications listed.

Tonya J. Miller
Authorized Agent



Page 1 of 1

This Report May Not Be Reproduced Except In Full
This report represents Tensile Testing's interpretation of the results obtained from the test and is not to be construed as a guarantee or warranty of the condition of the materials tested. Tensile Testing shall not be held liable for misinterpretation of conditions, loss, damage, injury or death arising from or attributable to delay preceding a test or subsequent to performance of a test.

CERTIFICATION OF PROCESS

BRITE METAL, INC.
8640 BESSEMER AVENUE
CLEVELAND, OHIO 44127

CUSTOMER: AIRFASCO INDUSTRIES, INC.

2655 Harrison Ave. SW

Canton, OH 44706

THIS IS TO CERTIFY THAT BRITE METAL, INC. HAS PROCESSED THE FOLLOWING MATERIAL TO MIL-H-6875, H IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED METALLURGICAL PROCEDURE.

AFC P.O. NO. - 17359 WEIGHT 2,289 lbs. NO. PCS - 30,170

DESCRIPTION - AN4-51A LOT NO. - 14474 HEAT NO. - A85463

BM ORDER NO: B - 135362 Core Hardness Specifications: 28-31 Rock

DATE RECEIVED - 5/14/07 DATE SHIPPED 7/24/07

HEAT TREATING TEST RESULTS

NUMBER OF SAMPLES - 6 prs

CORE HARDNESS - 24-31 Rock

INSPECTOR Uncle John

DATE - 7/24/07

RECEIVED
JUL 25 2007
John

CERTIFICATE OF COMPLIANCE

Approved by Bruce Hogie
Revision Date: 3-9-04

SUPPLIER: BERRINGER PLATING, INC.
1211 DeValera Ave.
Akron, OH 44310

CUSTOMER: Airfasco Industries, Inc.

Purchase Order Number 17808

Part Number AN4-51A

Rev. _____

Lot Quantity 1,509 lbs

Specification Cadmium plate per QQ-P-416F w/amendment 3Ty II Cl 2

Coating thickness .0003"

Baking (if required) NA Hours at F

Inspection Level to applicable standard: ACC. X

S-3 of MIL.-STD.-105D: 4%

ASTM B602 Table II: 1.5%

Aircraft Braking System: 1%

Certified By:

James Beringer Jr.
James Beringer Jr.
President

Date: 8-2-07

RECEIVED
AUG 01 2007

45271

AIRFASCO Industries

2655 Harrison Avenue SW Canton, OH 44706

Nondestructive Testing Certification Wet Fluorescent Magnetic Particle Inspection Technique

Part Data

Part Number	Lot Number	Dimensions	Part Description
AN4-51A	14474	1/4-28 x 5 5/32	BOLT-MACHINE, AIRCRAFT

Reference Data

Specification	Procedure Number	Acceptance Criteria
ASTM E1444	MT-1	No Cracks, NASM 6812

Inspection Equipment Data

Model Number	Manufacturer	Serial Number
H-800 Retro	Magnaflux Corporation	91R00150

Inspection Material Data

Particles	Mfr	Batch No.	Carrier	Mfr	Batch No.
14A	Magnaflux	10G078	MG II	Magnaflux	14B056

Technique Data

Type Current	Circular Field		Longitudinal Field	
	Headshot Amps	Central Conductor Amps	Coil shot Amps	Coil Turns
FWDC	170	N/A	420	5

Particle application by the flow method, continuous technique

Demagnetization performed by the AC Coil method, Residual field +/- 2

Inspection Results

Lot Size	Inspection Sample Size	Quantity accepted	Quantity rejected
19800	50	50	0

Notes:

Performed by / Level	Reviewed & Approved by:	Date
		8/5/14
D. SHOUP ASNT NDT LIII#176608	D. SHOUP ASNT NDT LIII#176608	